



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02
Effectivity: Aug. 30, 2023

Supplier : **COPYLANDIA OFFICE SYSTEMS CORPORATION**
Address : **Zamboanga City**

P.O. No. : **24-045**
Date : **12/04/2024**
R.I.S No: **24-01-043**
Date :
Mode of Procurement : **Direct Contracting**
Performance Bond :

Tel No. :
TIN :

Gentlemen : Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery : **WMSU SUPPLY OFFICE**
Date of Delivery :

Delivery Term : **10 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	TONER for Develop Ineo+ 450i Printer TN 626Y Yellow - 2 pcs TN 626M Magenta - 3 pcs TN 626C Cyan - 2 pcs	pcs	7	16,500.00	115,500.00
2	TONER for Develop Ineo+ 450i Printer TN626K Black	pcs	2	9,250.00	18,500.00

-----NOTHING FOLLOWS-----

Page 1 of 1 For : **ACADEMIC-TESTING AND EVALUATION CENTER**

(Amount in words) **One Hundred Thirty-Four Thousand Pesos Only** **134,000.00**

In case of failure to make the full delivery within the specified time above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :

COPYLANDIA OFFICE SYSTEMS CORPORATION

(Signature over printer name)

MA. CARLA A. OCHOTORENA, R.N., Ph.D.

UNIVERSITY PRESIDENT

9-13-24

Date

Funds Available :

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS :

AMOUNT :

2024-04-449 (STP)
P 134,000.00



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
OFFICE OF THE PRESIDENT
 Normal Road, Baliwasan Zamboanga City
 Telefax.: 062-992-3084
www.wmsu.edu.ph



NOTICE OF AWARD

APR 12 2024

COPYLANDIA OFFICE SYSTEMS CORPORATION
 Governor Alvarez Avenue, Zamboanga City

Madam/Sir:

This is to advise you that your bid dated/quotation **January 5, 2024** for **PR 24-01-043; Direct Contracting of Procurement of Toner for the Printer of the Testing and Evaluation Center of the University**, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
1.) Seven (7) pcs of TONER for Develop Ineo+ 450i Printer <i>TN 626Y Yellow - 2 pcs</i> <i>TN 626M Magenta - 3 pcs</i> <i>TN 626C Cyan - 2 pcs</i>	Php 115,500.00	One Hundred Fifteen Thousand Five Hundred Pesos
2.) Two (2) pcs of TONER for Develop Ineo+ 450i Printer <i>TN626K Black</i>	Php 18,500.00	Eighteen Thousand Five Hundred Pesos
TOTAL CONTRACT PRICE	Php 134,000.00	One Hundred Thirty-Four Thousand Pesos Only

Please affix your signature in the space provided below as an indication of your acceptance of the award.

Very truly yours,

MA. CARLA A. OCHOTORENA, RN., Ph.D.
 President

Received by:

Mary Janet P. Amilana
 (Signature Over Printed Name)

Date: 4-12-24